

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, June 18, 2025, at 5:30 p.m. via teleconference. President Roger Vogt called the meeting to order with the following Council members present for roll call: Josh Bjorklund, Ryan McManus & Roger Vogt. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the agenda.

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the May 21, 2025 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Building Permits: Building permits were submitted by Bradan Phelps, Steve Johnson and Steve Engebretson. Bjorklund motioned and McManus seconded to approve the permits

FINANCIAL REPORTS & CLAIMS VOUCHERS:

Council reviewed May financials and June billing vouchers. Motion was made by McManus & seconded by Bjorklund to approve & pay the monthly claims as follows: A-1 Portable Toilets-\$270.00 Parks Expense; Big Sioux Water-\$925.18 Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$1,080.00 Garbage Contract; City of Sioux Falls-\$26.37 Water Testing Expense; Code Enforcement Services-\$1,177.41 Ordinance Enforcement Expense; IRS-\$895.18 941 Payroll Taxes; ITC-\$145.20 Phone, Fax & Internet Expense; Madison Daily Leader-\$112.90 Publications; Kibble Equipment-\$197.96 Parks Expense; Menard's East-\$187.60 Building Maintenance; Office Peeps-\$54.80 Office Supplies Expense; Ottertail Power Company-\$696.45 Electric & Street Lighting; Runnings-\$87.97 Parks Expense; DANR-\$60.00 2025 Dues; Executive Administration Council-\$833.06 Salaries & Wages; Financial Administration-\$1,813.79 Salaries & Wages; Parks-\$200.86 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 16, 2025, at 5:30 p.m. at the City Office.

Trish Natwick
Finance Officer

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